CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 05/03/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Update HRSBOX, HRQA, and HRTEST databases throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT:** These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	**ACTIVITY**: Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**. . . . . **LOCATION**: N/A . . . . **IMPACT:** The server will be unavailable during this period of the <u>Payroll week</u>.	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 05/03/2002	**ACTIVITY**: Apply patches to the HR Production areas from **7am** until **9am**. . . . . **LOCATION**: N/A . . . . **IMPACT:** The server will be unavailable during this period.	Waiting for scheduled Start Date.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	**ACTIVITY**: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT:** These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Cheri Detweiler	To Be Determined	**ACTIVITY**: Apply patches to the FS Production areas from **7am** until **9am**. . . . . **LOCATION**: N/A . . . . **IMPACT:** The server will be unavailable during this period.	Waiting for decision.		N/A
06	Computer Systems Ref: Rich Anderson	Each Sunday between 3am and 9am	**ACTIVITY**: Perform maintenance and upgrades on network systems. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** All City network systems will be unavailable during this period.	Activity will commence once Budget division has completed its annual budget.		
83	Oracle Patch -- **Hafnium** Ref: Kari Alverson	May, 2002	**ACTIVITY**: Apply patch to Oracle database on server **Hafnium**. . . . . **LOCATION**: N/A . . . . **IMPACT:** This database will unavailable during the patch update.	On hold until May, 2002		

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No.	Item	Start Date	Details	Status	U	Date Ended
89	GIS Front Counter Ref: Gary Unruh	Moved to mid- to late May, 2002	**ACTIVITY**: Upgrade Front Counter software for all GIS users. . . . . **LOCATION**: All **GIS** stations. . . . . **IMPACT:** Should be transparent to users while using the old Front Counter, but new Front Counter must be used at end of week when the upgrade is finished.	Waiting for **re**scheduled Start Date.		
90	Zinc Server Replacement Ref: Kari Alverson, Don Robbins	Sunday, 05/19/2002	**ACTIVITY**: Upgrade Zinc server and supporting software. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Will affect the following: Street Trees; Clerk Search; E-Works; Simple Tiered Equity Program; Request for Service; Street Trees (Graphical Tabular Data), Risk Management. All City Hall user data (volumes attached to Helium, Thorium, and Oxygen) will be offline for the first 3 hours or so.	Waiting for **re**scheduled Start Date.		
91	Nugget Server Replacement Ref: Kari Alverson, Don Robbins	Sunday, 05/19/2002	**ACTIVITY**: Upgrade Nugget server and supporting software. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Will affect the following: Development Area - TEST; Fire's Test Area; STET; MWBT; Designer/Development Repository; Request for Service; Risk Management (Playarea). All City Hall user data (volumes attached to Helium, Thorium, and Oxygen) will be offline for the first 3 hours or so.	Waiting for **re**scheduled Start Date.		
92	Computer Operations Ref: Paul Orth	Friday, 05/03/2002	**ACTIVITY**: The computer room will be unattended due to the absence of the day shift computer operators. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** No operator support that day. Help Desk will notify available staff to provide needed assistance.	Waiting for scheduled Start Date.		

| 93 | Novell User Objects

Ref: Rupert Prout | Friday, 05/03/2002, after 5pm | **ACTIVITY**: Move Novell User Objects from City Hall container in NDS to "Clerk" and "Retire".
. . . .
LOCATION: City Clerk's Office and Retirement Division.
. . . .
IMPACT: Affects only the staff in the above divisions. | Waiting for scheduled Start Date. | | |